

NM PUBLIC EDUCATION DEPARTMENT  
COUNTY TREASURER REPORT OF TAX COLLECTIONS

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

**COUNTY TREASURER REPORT OF TAX COLLECTIONS**

Taxes collected in County: Sandoval for School District #2A  
Albuquerque Schools during the month of DECEMBER 2023, to be credited to  
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	58,605.66	-580.25
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	887,493.85	-8787.07
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	396,242.22	-3962.42
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

School Building Levy (HB-33)

41110 - Residential/Non Residential Taxes	\$	770,476.56	-7704.77
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	-	0.00
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

**TOTAL REMITTANCE:** \$ 2,091,783.78

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JANUARY 20, 2024

Jennifer A. Taylor  
County Treasurer

**DECEMBER 2023 DISTRIBUTION DISBURSED IN JANUARY 2024**

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

**CHECK BREAKDOWN**

CURRENT TAX	\$ 761,623.02
DELINQUENT TAX	\$ 8,853.54
1 % VALUATION FEE	\$ (7,704.77)
	<b>\$ 762,771.79</b>

**BREAK DOWN LAST COLUMN**

APS HB-33 TAX YEAR 2014	\$ -		\$ -		\$ -
	\$ -		\$ -		\$ -
	\$ -		\$ -		\$ -
	<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
APS HB-33 TAX YEAR 2016	\$ -		\$ -		\$ -
	\$ -		\$ -		\$ -
	\$ -		\$ -		\$ -
	<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
APS HB-33 TAX YEAR 2018	\$ -		\$ -		\$ -
	\$ -		\$ -		\$ -
	\$ -		\$ -		\$ -
	<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
APS HB-33 TAX YEAR 2020	\$ -		\$ 981.52		\$ 981.52
	\$ -		\$ 200.29		\$ 200.29
	\$ -		\$ 24.03		\$ 24.03
	\$ -		\$ -		\$ -
	<b>\$ -</b>		<b>\$ 1,205.84</b>		<b>\$ 1,205.84</b>
APS HB-33 TAX YEAR 2022	\$ 2,558.87		\$ 70,146.58		\$ 70,146.58
	\$ 4,701.27		\$ 592,216.92		\$ 592,216.92
	\$ 299.04		\$ 12,089.53		\$ 12,089.53
	\$ -		\$ 79,553.74		\$ 79,553.74
	<b>\$ 7,559.18</b>		<b>\$ 754,006.77</b>		<b>\$ 754,006.77</b>
OTHER	\$ -		\$ -		\$ -
	\$ -		\$ -		\$ -
	\$ -		\$ -		\$ -
	<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>

**\$ 762,771.79**

\*\* Due to fractions Disbursement may be \$0.01 - \$0.10 off of Distribution figures on spreadsheet\*\*

2021 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,205.84	distributed	Amount	
1		987.46	81.89%	Albuquerque Public Schools
2		5.06	0.42%	Albuquerque Institute of Math & Science
3		3.74	0.31%	Amy Biehl Charter High School
4		4.22	0.35%	Digital Arts and Tech Academy
5		4.94	0.41%	East Mountain High School
6		3.74	0.31%	El Camino Real Charter
7		3.26	0.27%	La Academia de Esperanza
8		5.06	0.42%	Albuquerque Bilingual Academy
9		1.81	0.15%	Los Puentes Charter School
10		5.79	0.48%	Montessori Elementary School
11		2.89	0.24%	Montessori of the Rio Grande
12		2.65	0.22%	Mountain Mohogany Community School
13		6.63	0.55%	Native American Community Academy
14		2.41	0.20%	Mark Armijo Academy
15		6.03	0.50%	Public Academy for the Performing Arts
16		4.34	0.36%	Robert F. Kennedy Charter School
17		4.34	0.36%	ABQ Charter Academy
18		5.67	0.47%	Cien Aguas International School
19		8.32	0.69%	South Valley Academy
20		2.29	0.19%	SW Preparatory Learning Center
21		2.17	0.18%	SW Secondary Learning Center
22		4.70	0.39%	Twenty First Century Pub Academy
23		1.57	0.13%	Albuquerque Talent Dev Secondary
24		6.27	0.52%	Alice King Comm School
25		5.31	0.44%	Christine Duncan Community
26		3.38	0.28%	Corrales International
27		2.17	0.18%	Gordon Bernell
28		3.38	0.28%	ACE Leadership High
29		12.06	1.00%	Albuquerque School of Excellence
30		1.45	0.12%	Albuquerque Sign Language
31		2.77	0.23%	Cesar Chavez Comm
32		2.77	0.23%	Coral Community
33		10.49	0.87%	Cottonwood Classical
34		8.68	0.72%	Explore Academy
35		2.05	0.17%	Gilbert L. Sena State Charter
36		2.41	0.20%	Health Leadership Charter
37		5.43	0.45%	Horizon Academy West
38		4.10	0.34%	International School Mesa Del Sol
39		2.53	0.21%	Media Arts Collaboration
40		23.03	1.91%	Mission Achievement & Success
41		2.89	0.24%	New America Charter School
42		5.19	0.43%	New Mexico International School
43		5.91	0.49%	North Valley Academy
44		2.41	0.20%	South Valley Preparatory School
45		3.14	0.26%	Southwest Aeronautics Math & Science
46		1.57	0.13%	The Great Academy
47		3.62	0.30%	Technology Leadership
48		3.26	0.27%	Tierra Adentro St. Charter
49		0.48	0.04%	William W. & Josephine Dorn Charter
		1,205.84	100.00%	

**2022**                      **HB 33**

<b>Assignment</b>	<b>Distribution</b>	<b>Amount</b>		
<b>Number</b>	<b>Amount</b>	<b>to be</b>	<b>Percentage</b>	
<b>for School</b>	<b>7,559.18</b>	<b>distributed</b>	<b>Amount</b>	
1		6,076.15	80.38%	Albuquerque Public Schools
2		30.24	0.40%	Albuquerque Institute of Math & Science
3		19.65	0.26%	Amy Biehl Charter High School
4		27.21	0.36%	Digital Arts and Tech Academy
5		30.99	0.41%	East Mountain High School
6		24.95	0.33%	El Camino Real Academy
7		19.65	0.26%	La Academia de Esperanza
8		29.48	0.39%	Albuquerque Bilingual Academy
9		9.83	0.13%	Los Puentes Charter School
10		37.04	0.49%	Montessori Elementary School
11		18.14	0.24%	Montessori of the Rio Grande
12		17.39	0.23%	Mountain Mohogany Community School
13		40.82	0.54%	Native American Community Academy
14		16.63	0.22%	Mark Armijo Academy
15		37.04	0.49%	Public Academy for the Performing Arts
16		30.24	0.40%	Robert F. Kennedy Charter School
17		27.21	0.36%	ABQ Charter Academy
18		34.77	0.46%	Cien Aguas International School
19		52.16	0.69%	South Valley Academy
20		13.61	0.18%	SW Preparatory Learning Center
21		12.09	0.16%	SW Secondary Learning Center
22		30.99	0.41%	Twenty First Century Pub Academy
23		9.07	0.12%	Albuquerque Talent Dev Charter
24		36.28	0.48%	Alice King Comm School
25		30.99	0.41%	Christine Duncan Heritage Academy
26		19.65	0.26%	Corrales International
27		13.61	0.18%	Gordon Bernell Charter
28		15.87	0.21%	ACE Leadership High
29		72.57	0.96%	Albuquerque School of Excellence
30		9.83	0.13%	Albuquerque Sign Language
31		15.87	0.21%	Cesar Chavez Comm
32		16.63	0.22%	Coral Community Charter
33		65.76	0.87%	Cottonwood Classical Prep
34		86.93	1.15%	Explore Academy
35		9.07	0.12%	Gilbert L. Sena State Charter
36		19.65	0.26%	Health Leadership Charter
37		30.99	0.41%	Horizon Academy West
38		25.65	0.34%	International School Mesa Del Sol
39		15.12	0.20%	Media Arts Collaboration
40		167.06	2.21%	Mission Achievement & Success
41		18.14	0.24%	New America Charter School
42		34.02	0.45%	New Mexico International School
43		34.02	0.45%	North Valley Academy
44		14.36	0.19%	South Valley Preparatory School
45		21.92	0.29%	Southwest Aeronautics Math & Science
46		7.56	0.10%	The Great Academy
47		25.70	0.34%	Technology Leadership
48		18.90	0.25%	Tierra Adentro St. Charter
49		5.29	0.07%	William W. & Josephine Dorn Charter
50		16.63	0.22%	Altura Preparatory School
51		24.95	0.33%	Solare Collegiate Charter School
52		3.02	0.04%	Voz Collegiate Preparatory Charter School
53		19.65	0.26%	Siembra Leadership High School
54		5.29	0.07%	Aces Technical Charter Schools
55		12.85	0.17%	Albuquerque Collegiate Charter School
		<b>7,559.18</b>	<b>100.00%</b>	

2023 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	754,006.77	distributed	Amount	
1		597,550.35	79.25%	Albuquerque Public Schools
2		2,940.63	0.39%	Albuquerque Institute of Math & Science
3		1,885.02	0.25%	Amy Biehl Charter High School
4		3,016.03	0.40%	Digital Arts and Tech Academy
5		3,242.23	0.43%	East Mountain High School
6		2,865.23	0.38%	El Camino Real Academy
7		2,035.82	0.27%	La Academia de Esperanza
8		3,091.43	0.41%	Albuquerque Bilingual Academy
9		904.81	0.12%	Los Puentes Charter School
10		3,770.03	0.50%	Montessori Elementary School
11		1,809.62	0.24%	Montessori of the Rio Grande
12		1,960.42	0.26%	Mountain Mohogany Community School
13		3,920.84	0.52%	Native American Community Academy
14		1,734.22	0.23%	Mark Armijo Academy
15		3,694.63	0.49%	Public Academy for the Performing Arts
16		3,166.83	0.42%	Robert F. Kennedy Charter School
17		2,789.83	0.37%	ABQ Charter Academy
18		3,619.23	0.48%	Cien Aguas International School
19		5,202.65	0.69%	South Valley Academy
20		1,281.81	0.17%	SW Preparatory Learning Center
21		1,281.81	0.17%	SW Secondary Learning Center
22		3,393.03	0.45%	Twenty First Century Pub Academy
23		1,131.01	0.15%	Albuquerque Talent Dev Charter
24		3,845.43	0.51%	Alice King Comm School
25		3,166.83	0.42%	Christine Duncan Heritage Academy
26		2,035.82	0.27%	Corrales International
27		1,206.41	0.16%	Gordon Bernell Charter
28		2,035.82	0.27%	ACE Leadership High
29		7,841.67	1.04%	Albuquerque School of Excellence
30		1,055.61	0.14%	Albuquerque Sign Language
31		1,131.01	0.15%	Cesar Chavez Comm
32		1,734.22	0.23%	Coral Community Charter
33		6,484.46	0.86%	Cottonwood Classical Prep
34		10,329.89	1.37%	Explore Academy
35		1,206.41	0.16%	Gilbert L. Sena State Charter
36		1,885.02	0.25%	Health Leadership Charter
37		3,619.23	0.48%	Horizon Academy West
38		2,714.42	0.36%	International School at Mesa Del Sol
39		1,508.01	0.20%	Media Arts Collaboration
40		17,417.56	2.31%	Mission Achievement & Success
41		1,809.62	0.24%	New America Charter School
42		3,393.03	0.45%	New Mexico International School
43		3,016.03	0.40%	North Valley Academy
44		1,583.41	0.21%	South Valley Preparatory School
45		2,412.82	0.32%	Southwest Aeronautics Math & Science
46		1,055.61	0.14%	The Great Academy
47		2,639.02	0.35%	Technology Leadership High School
48		2,111.22	0.28%	Tierra Adentro St. Charter
49		452.40	0.06%	William W. & Josephine Dorn Charter
50		1,885.02	0.25%	Altura Preparatory School
51		2,262.02	0.30%	Solare Collegiate Charter School
52		527.80	0.07%	Voz Collegiate Preparatory Charter School
53		2,412.82	0.32%	Siembra Leadership High School
54		1,357.21	0.18%	Aces Technical Charter Schools
55		1,583.41	0.21%	Albuquerque Collegiate Charter School
		754,006.77	100.00%	

**DECEMBER 2023 DISTRIBUTION DISBURSED IN JANUARY 2024**

**CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9**

**CHECK BREAKDOWN**

CURRENT TAX	\$ 391,843.24
DELINQUENT TAX	\$ 4,398.98
1 % VALUATION FEE	\$ (3,962.42)
	<b>\$ 392,279.80</b>

**BREAK DOWN LAST COLUMN**

APS SB-9 TAX YEAR 2014	\$ - \$ - \$ - \$ -	APS SB-9 TAX YEAR 2015	\$ - \$ - \$ - \$ -
APS SB-9 TAX YEAR 2016	\$ - \$ - \$ - \$ -	APS SB-9 TAX YEAR 2017	\$ - \$ - \$ - \$ -
APS SB-9 TAX YEAR 2018	\$ - \$ - \$ - \$ -	APS SB-9 TAX YEAR 2019	\$ - \$ - \$ - \$ -
APS SB-9 TAX YEAR 2020	\$ - \$ - \$ - \$ -	APS SB-9 TAX YEAR 2021	\$ 451.89 \$ 106.52 \$ 12.78 \$ -
APS SB-9 TAX YEAR 2022	\$ 1,178.12 \$ 2,449.85 \$ 155.83 \$ -	APS SB-9 TAX YEAR 2023	\$ 32,295.82 \$ 308,607.06 \$ 5,566.08 \$ 41,455.85
OTHER	\$ - \$ - \$ -		

**\$ 392,279.80**

\*\* Due to fractions Disbursement may be \$0.01 - \$0.10 off of Distribution figures on spreadsheet\*\*

2021 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	571.19	distributed	Amount	
1		463.41	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.74	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		2.97	0.52%	ALICE KING COMMUNITY SCHOOL
4		2.51	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.60	0.28%	CORRALES INTERNATIONAL SCHOOL
6		2.00	0.35%	DIGITAL ARTS & TECH ACADEMY
7		1.77	0.31%	EL CAMINO REAL CHARTER
8		1.03	0.18%	GORDON BERNELL
9		1.54	0.27%	LA ACADEMIA DE ESPERANZA
10		0.86	0.15%	LOS PUENTES CHARTER SCHOOL
11		1.37	0.24%	MONTESSORI OF THE RIO GRANDE
12		1.26	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		3.14	0.55%	NATIVE AMERICAN COMM ACADEMY
14		1.14	0.20%	MARK ARMIJO ACADEMY
15		2.86	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		2.06	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		2.06	0.36%	ABQ CHARTER ACADEMY
18		3.94	0.69%	SOUTH VALLEY ACADEMY
19		2.23	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		1.60	0.28%	ACE LEADERSHIP HIGH
21		5.71	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.69	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1.77	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.31	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		2.68	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.31	0.23%	CORAL COMMUNITY
27		4.97	0.87%	COTTONWOOD CLASSICAL
28		2.34	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		0.97	0.17%	GILBERT L. SENA
30		2.57	0.45%	HORIZON ACADEMY WEST
31		1.94	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		2.40	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.20	0.21%	MEDIA ARTS COLLABORATIVE
34		2.74	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.37	0.24%	NEW AMERICA SCHOOL
36		1.14	0.20%	SOUTH VALLEY PREPARATORY
37		1.49	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.09	0.19%	SW PREPARATORY LEARNING CENTER
39		1.03	0.18%	SW SECONDARY LEARNING CENTER
40		1.14	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		2.46	0.43%	NEW MEXICO INTERNATIONAL
42		1.14	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.71	0.30%	TECHNOLOGY LEADERSHIP
44		0.23	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		2.40	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.86	0.15%	ALBUQUERQUE COLLEGIATE
47		1.14	0.20%	ALTURA PREPATORY SCHOOL
48		4.11	0.72%	EXPLORE ACADEMY
49		10.91	1.91%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		2.80	0.49%	NORTH VALLEY ACADEMY
51		0.74	0.13%	THE GREAT ACADEMY
52		1.54	0.27%	TIERRA ADENTRO
53		1.20	0.21%	SOLARE COLLEGIATE
		571.19	100.00%	



2022 SB-9

Assignment	Distribution	Amount	Percentage	
Number	Amount	to be	Percentage	
for School	3,783.80	distributed	Amount	
1		3,045.60	80.49%	ALBUQUERQUE PUBLIC SCHOOLS
2		4.54	0.12%	ALBUQUERQUE TALENT DEV SECONDARY
3		18.16	0.48%	ALICE KING COMMUNITY SCHOOL
4		15.51	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		9.84	0.26%	CORRALES INTERNATIONAL SCHOOL
6		13.62	0.36%	DIGITAL ARTS & TECH ACADEMY
7		12.49	0.33%	EL CAMINO REAL CHARTER
8		6.81	0.18%	GORDON BERNELL
9		9.84	0.26%	LA ACADEMIA DE ESPERANZA
10		4.92	0.13%	LOS PUENTES CHARTER SCHOOL
11		9.08	0.24%	MONTESSORI OF THE RIO GRANDE
12		8.70	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
13		20.43	0.54%	NATIVE AMERICAN COMM ACADEMY
14		8.32	0.22%	MARK ARMIJO ACADEMY
15		18.54	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		15.14	0.40%	ROBERT F. KENNEDY CHARTER SCHOOL
17		13.62	0.36%	ABQ CHARTER ACADEMY
18		26.11	0.69%	SOUTH VALLEY ACADEMY
19		15.51	0.41%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		7.95	0.21%	ACE LEADERSHIP HIGH
21		36.32	0.96%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		4.92	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		9.84	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
24		7.95	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		17.41	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
26		8.32	0.22%	CORAL COMMUNITY
27		32.92	0.87%	COTTONWOOD CLASSICAL
28		15.51	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		4.54	0.12%	GILBERT L. SENA
30		15.51	0.41%	HORIZON ACADEMY WEST
31		12.86	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		14.76	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		7.57	0.20%	MEDIA ARTS COLLABORATIVE
34		18.54	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		9.08	0.24%	NEW AMERICA SCHOOL
36		6.81	0.18%	SOUTH VALLEY PREPARATORY
37		10.97	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		7.19	0.19%	SW PREPARATORY LEARNING CENTER
39		6.05	0.16%	SW SECONDARY LEARNING CENTER
40		9.84	0.26%	HEALTH LEADERSHIP HIGH SCHOOL
41		17.03	0.45%	NEW MEXICO INTERNATIONAL
42		9.84	0.26%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		12.86	0.34%	TECHNOLOGY LEADERSHIP
44		2.65	0.07%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		15.14	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		6.43	0.17%	ALBUQUERQUE COLLEGIATE
47		8.32	0.22%	ALTURA PREPATORY SCHOOL
48		43.51	1.15%	EXPLORE ACADEMY
49		83.62	2.21%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		17.03	0.45%	NORTH VALLEY ACADEMY
51		3.78	0.10%	THE GREAT ACADEMY
52		9.46	0.25%	TIERRA ADENTRO
53		12.49	0.33%	SOLARE COLLEGIATE
		3,783.80	100.00%	

2023 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	387,924.81	distributed	Amount	
1		308,400.25	79.50%	ALBUQUERQUE PUBLIC SCHOOLS
2		581.89	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		1,978.42	0.51%	ALICE KING COMMUNITY SCHOOL
4		1,629.28	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1,047.40	0.27%	CORRALES INTERNATIONAL SCHOOL
6		1,551.70	0.40%	DIGITAL ARTS & TECH ACADEMY
7		1,474.11	0.38%	EL CAMINO REAL CHARTER
8		620.68	0.16%	GORDON BERNELL
9		1,047.40	0.27%	LA ACADEMIA DE ESPERANZA
10		465.51	0.12%	LOS PUENTES CHARTER SCHOOL
11		931.02	0.24%	MONTESSORI OF THE RIO GRANDE
12		1,008.60	0.26%	MOUNTAIN MOHOGANY COMM SCHOOL
13		2,017.21	0.52%	NATIVE AMERICAN COMM ACADEMY
14		892.23	0.23%	MARK ARMIJO ACADEMY
15		1,900.83	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		1,629.28	0.42%	ROBERT F. KENNEDY CHARTER SCHOOL
17		1,435.32	0.37%	ABQ CHARTER ACADEMY
18		2,676.68	0.69%	SOUTH VALLEY ACADEMY
19		1,745.66	0.45%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		1,047.40	0.27%	ACE LEADERSHIP HIGH
21		4,034.42	1.04%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		543.09	0.14%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		969.81	0.25%	AMY BIEHL CHARTER HIGH SCHOOL
24		581.89	0.15%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1,862.04	0.48%	CIEN AGUAS INTERNATIONAL SCHOOL
26		892.23	0.23%	CORAL COMMUNITY
27		3,336.15	0.86%	COTTONWOOD CLASSICAL
28		1,668.08	0.43%	EAST MOUNTAIN HIGH SCHOOL
29		620.68	0.16%	GILBERT L. SENA
30		1,862.04	0.48%	HORIZON ACADEMY WEST
31		1,396.53	0.36%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1,590.49	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		775.85	0.20%	NEW MEXICO ACADEMY OF THE MEDIA ARTS
34		1,939.62	0.50%	THE MONTESSORI ELEMENTARY SCHOOL
35		931.02	0.24%	NEW AMERICA SCHOOL
36		814.64	0.21%	SOUTH VALLEY PREPARATORY
37		1,241.36	0.32%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		659.47	0.17%	SW PREPARATORY LEARNING CENTER
39		659.47	0.17%	SW SECONDARY LEARNING CENTER
40		969.81	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		1,745.66	0.45%	NEW MEXICO INTERNATIONAL
42		1,241.36	0.32%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1,357.74	0.35%	TECHNOLOGY LEADERSHIP
44		232.75	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		1,512.91	0.39%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		814.64	0.21%	ALBUQUERQUE COLLEGIATE
47		969.81	0.25%	ALTURA PREPATORY SCHOOL
48		5,314.57	1.37%	EXPLORE ACADEMY
49		8,961.06	2.31%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		1,551.70	0.40%	NORTH VALLEY ACADEMY
51		543.09	0.14%	THE GREAT ACADEMY
52		1,086.19	0.28%	TIERRA ADENTRO
53		1,163.77	0.30%	SOLARE COLLEGIATE
		387,924.81	100.00%	

**SUBMIT BY 15TH OF MONTH TO:**

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

**COUNTY TREASURER REPORT OF TAX COLLECTIONS**

Taxes collected in County: Sandoval for School District #1  
Bernalillo Schools during the month of DECEMBER 2023, to be credited to  
County Sandoval.

Operations School Levy		
41110 - Residential/Non-Residential Taxes	\$ 89,034.15	-881.53
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes	\$ 631,671.75	-6,254.18
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Capital Improvements Levy (HB-33)		
41110 - Residential/Non Residential Taxes	\$	
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Educational Technology Debt Levy		
41110 - Residential/Non Residential Taxes	\$	
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Debt Service Levy		
41110 - Residential/Non Residential Taxes	\$ 3,000,022.63	-29,703.19
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
<b>TOTAL REMITTANCE:</b>	<b>\$ 3,683,889.63</b>	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JANUARY 20, 2024 Jennifer A. Taylor  
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

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NM Public Education Department

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Santa Fe, NM 87501

One (1) to Inter-County Treasurer

**COUNTY TREASURER REPORT OF TAX COLLECTIONS**

Taxes collected in County: Sandoval for School District #20  
Cuba Schools during the month of DECEMBER 2023, to be credited to  
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	21,433.53	-212.21
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	235,397.91	-2,330.67
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	92,202.11	-912.89
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

School Building Levy (HB-33)

41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	233,039.18	-2307.32
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

**TOTAL REMITTANCE:** \$ 576,309.64

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JANUARY 20, 2024 Jennifer A. Taylor  
County Treasurer

**SUBMIT BY 15TH OF MONTH TO:**

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Santa Fe, NM 87501

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**COUNTY TREASURER REPORT OF TAX COLLECTIONS**

Taxes collected in County: Sandoval for School District #31  
Jemez Springs Schools during the month of DECEMBER 2023, to be credited to  
County Sandoval.

Operations School Levy		
41110 - Residential/Non-Residential Taxes	\$ 18,817.08	-186.31
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Debt Service Levy		
41110 - Residential/Non Residential Taxes	\$ 405,253.73	-4012.41
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes	\$ 104,040.46	-1040.46
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Capital Improvement Levy (HB-33)		
41110 - Residential/Non Residential Taxes	\$	
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Educational Technology Debt Levy		
41110 - Residential/Non Residential Taxes	\$ 71,734.32	-710.24
41113 - Oil and Gas Taxes		
41114 - Copper Production	\$	
 TOTAL REMITTANCE:	 \$ 593,896.17	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JANUARY 20, 2024

Jennifer A. Taylor  
County Treasurer

**DECEMBER 2023 DISTRIBUTION DISBURSED IN JANUARY 2024**

**CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9**

**CHECK BREAKDOWN**

CURRENT TAX	\$	102,625.63
DELINQUENT TAX	\$	1,414.83
1 % VALUATION FEE	\$	(1,040.46)
	\$	<b>103,000.00</b>

**BREAK DOWN LAST COLUMN**

JVPS SB-9 TAX YEAR 2023	\$	1,759.04
	\$	3,358.11
	\$	51,916.55
	\$	40,659.17
	\$	2,937.79
	\$	968.71
	\$	-
	\$	<b>101,599.37</b>

**PRIOR YEARS**

	\$	80.83
	\$	4.04
	\$	415.03
	\$	106.11
	\$	89.10
	\$	23.54
	\$	444.73
	\$	106.64
	\$	20.49
	\$	90.73
	\$	5.29
	\$	1.88
	\$	1.82
	\$	1.82
	\$	1.77
	\$	1.68
	\$	1.71
	\$	1.72
	\$	1.72
	\$	-
	\$	-
	\$	-
	\$	<b>1,400.65</b>

**\$ 103,000.02**

\*JVPS receives all prior years collections only

\*\* Due to fractions Disbursement may be \$0.01 - \$0.10 off of Distribution figures on spreadsheet\*\*

**2023 SB-9**

<b>Assignment Number for School</b>	<b>Distribution Amount</b>	<b>Amount to be distributed</b>	<b>Percentage Amount</b>	
1	101,599.37	84,530.66	83.20%	JEMEZ VALLEY
2		17,068.69	16.80%	SAN DIEGO RIVERSIDE
3		-	0.00%	WALATOWA CHARTER HIGH
		101,599.35	100.00%	

\*\* Due to fractions Disbursement may be \$0.01 - \$0.10 off of Distribution figures on spreadsheet\*\*

SUBMIT BY 15TH OF MONTH TO:

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Santa Fe, NM 87501

One (1) to Inter-County Treasurer

**COUNTY TREASURER REPORT OF TAX COLLECTIONS**

Taxes collected in County: Sandoval for School District #94  
Rio Rancho Schools during the month of DECEMBER 2023, to be credited to  
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	404,297.27	-4002.94
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	11,776,562.33	-116599.63
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	2,630,302.15	-26302.98
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvement Levy (HB-33)

41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			

**TOTAL REMITTANCE:** \$ 14,664,256.20

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JANUARY 20, 2024

Jennifer A. Taylor  
County Treasurer



**DECEMBER 2023 DISTRIBUTION DISBURSED IN JANUARY 2024**

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

**CHECK BREAKDOWN**

CURRENT TAX	\$	2,606,704.61
DELINQUENT TAX	\$	23,597.54
1 % VALUATION FEE	\$	(26,302.98)
	\$	<u>2,603,999.17</u>

**BREAK DOWN LAST COLUMN**

RR SB-9 TAX YEAR 2014	\$	91.60	RR SB-9 TAX YEAR 2015	\$	25.02
	\$	39.51		\$	3.41
	\$	6.12		\$	11.83
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>137.23</u>		\$	<u>40.26</u>
RR SB-9 TAX YEAR 2016	\$	33.16	RR SB-9 TAX YEAR 2017	\$	63.25
	\$	10.60		\$	3.41
	\$	15.67		\$	12.91
	\$	-		\$	65.95
	\$	-		\$	-
	\$	<u>59.43</u>		\$	<u>145.52</u>
RR SB-9 TAX YEAR 2018	\$	72.60	RR SB-9 TAX YEAR 2019	\$	99.17
	\$	3.41		\$	33.06
	\$	20.94		\$	21.80
	\$	77.62		\$	144.55
	\$	-		\$	-
	\$	<u>174.57</u>		\$	<u>298.58</u>
RR SB-9 TAX YEAR 2020	\$	224.08	RR SB-9 TAX YEAR 2021	\$	1,518.54
	\$	384.40		\$	1,323.99
	\$	35.27		\$	88.73
	\$	41.94		\$	66.69
	\$	-		\$	-
	\$	<u>685.69</u>		\$	<u>2,997.95</u>
RR SB-9 TAX YEAR 2022	\$	9,392.73	RR SB-9 TAX YEAR 2023	\$	332,269.12
	\$	8,643.57		\$	2,122,252.49
	\$	417.36		\$	114,561.86
	\$	368.68		\$	11,554.09
	\$	-		\$	-
	\$	<u>18,822.34</u>		\$	<u>2,580,637.56</u>

**\$ 2,603,999.13**

\*\* Due to fractions Disbursement may be \$0.01 - \$0.10 off of Distribution figures on spreadsheet\*\*

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	0.00	distributed	Amount	
1		-	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		-	1.00%	ASK ACADEMY CHARTER
		0.00	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	137.23	distributed	Amount	
1		135.38	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		1.85	1.35%	ASK ACADEMY CHARTER
		137.23	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	40.26	distributed	Amount	
1		39.58	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.68	1.68%	ASK ACADEMY CHARTER
		40.26	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	59.43	distributed	Amount	
1		58.16	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		1.27	2.13%	ASK ACADEMY CHARTER
		59.43	100.00%	

2017 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	145.52			
1		141.63	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		3.89	2.67%	ASK ACADEMY CHARTER
		145.52	100.00%	

2018 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	174.57			
1		168.63	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		5.03	2.88%	ASK ACADEMY CHARTER
3		0.93	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		174.57	100.00%	

2019 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	298.58			
1		287.26	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		8.90	2.98%	ASK ACADEMY CHARTER
3		2.42	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		298.58	100.00%	

2020 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	685.69			
1		657.44	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		21.39	3.12%	ASK ACADEMY CHARTER
3		6.86	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		685.69	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,997.95	distributed	Amount	
1		2,862.44	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		99.23	3.31%	ASK ACADEMY CHARTER
3		36.28	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,997.95	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	18,822.34	distributed	Amount	
1		17,984.75	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		602.31	3.20%	ASK ACADEMY CHARTER
3		235.28	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		18,822.34	100.00%	

2023 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,580,637.56	distributed	Amount	
1		2,455,992.77	95.17%	RIO RANCHO PUBLIC SCHOOLS
2		91,354.57	3.54%	ASK ACADEMY CHARTER
3		33,290.24	1.29%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,580,637.56	100.00%	